

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/12/2017

Chapter 13 Case # 16-13321

Re: PAULETTE M WRIGHT
185 DODD STREET
EAST ORANGE, NJ 07017

Atty: AVRAM D WHITE, ESQ,
66 HAMPTON TERRACE
ORANGE, NJ 07050

RECEIPTS AS OF 01/12/2017

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/20/2016	\$85.00	2946293000 -	04/25/2016	(\$85.00)	2946293000 -
05/18/2016	\$255.00	778082	06/06/2016	\$85.00	786094
08/02/2016	\$85.00	799957	09/13/2016	\$85.00	799806
09/26/2016	\$85.00	23916916855	10/19/2016	\$85.00	23916923436
11/23/2016	\$85.00	23916929736	01/10/2017	\$85.00	23951579286
Total Receipts: \$850.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$850.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/12/2017

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			43.12	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADVANTAGE ASSETS II INC	UNSECURED	0.00	0.00%	0.00	0.00
0013	CITY OF EAST ORANGE	SECURED	0.00	100.00%	0.00	0.00
0014	EAST ORANGE WATER COMMISSION	PRIORITY	268.72	100.00%	0.00	0.00
0018	QUANTUM3 GROUP LLC	UNSECURED	312.28	0.00%	0.00	0.00
0019	QUANTUM3 GROUP LLC	UNSECURED	327.78	0.00%	0.00	0.00
0020	DEPARTMENT STORE NATIONAL BANK	UNSECURED	1,468.65	0.00%	0.00	0.00
0023	M & T BANK	UNSECURED	17,266.99	0.00%	0.00	0.00
0028	NEW JERSEY ANESTHESIA ASSOC.	UNSECURED	0.00	0.00%	0.00	0.00
0031	OVERLOOK HOSPITAL EMPLOYEES FED.	UNSECURED	0.00	0.00%	0.00	0.00
0039	PNC BANK, NATIONAL ASSOCIATION	MORTGAGE ARR	7,300.04	100.00%	0.00	0.00
0042	PINNACLE CREDIT SERVICES LLC	UNSECURED	260.50	0.00%	0.00	0.00
0044	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,103.76	0.00%	0.00	0.00
0057	MIDLAND FUNDING LLC	UNSECURED	663.65	0.00%	0.00	0.00
0060	TD BANK USA NA	UNSECURED	1,886.48	0.00%	0.00	0.00
0074	AMERICAN INFOSOURCE LP	UNSECURED	101.96	0.00%	0.00	0.00
0075	CITY OF EAST ORANGE	MORTGAGE ARR	0.00	100.00%	0.00	0.00
0076	AMERICAN INFOSOURCE LP	UNSECURED	76.93	0.00%	0.00	0.00

Chapter 13 Case # 16-13321

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0077	AMERICAN INFOSOURCE LP	UNSECURED	118.74	0.00%	0.00	0.00
0078	PRESSLER AND PRESSLER	UNSECURED	1,465.40	0.00%	0.00	0.00
0079	ATLANTIC HEALTH FEDERAL CREDIT U	UNSECURED	23,598.74	0.00%	0.00	0.00

Total Paid: \$43.12

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 12, 2017.

Receipts: \$850.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$43.12 = Funds on Hand: \$806.88

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.